CONTRACT CERTIFICATE

No..... (For other works) Date: 31.07.2013

Division: **Dasarahalli Division** Sub-Division: C-Registered

Bill Receiv No. 874/13-14 Dated. 31.7.13 .....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Improvements to Roads & Drains at Church Road L / S at Manjunatha Nagara in Bagalagunte Ward No 14**

Name of Contractor and Full Address: : **Technical Manager (west) Karnataka Rurral Infrastructure Development Limted, Project Implementation Unit, Madhavanagara bangalore 560 001.**

Reference to Agreement No: **EE/DD/WO/405/2012-13**

Certified that the measurements were taken by me on 30/7/2013 .....and recorded in pages. 171832 to 171838

Measurements Book No. 1719 / 12-13 and that the work is satisfaction executed

Contractor's Signature. Officer-in-charge of work.

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Certified that the measurements were taken by me on 30/7/2013 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-13-000036** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	Bill Amount - 219685=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 43994=00 VAT - 87987=00 FSD - 109984=00 LWC - 21997=00 CBF - 2200=00 LR - 16637=00 Fine - 1000=00
5	Balance being unpaid value of work done held in reserve	Total (-) 283799=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) Vitten value of Government materials supplied. Government materials supplied.	Net - 1915886=00

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Audited and admitted for Rs. 2,19,685=00
Passed by Cheque for Rs. 1915886=00
(Rupees) Nineteen Lakhs Fifteen Thousand Eight hundred and Eighty Six only 283799=00
Accounts Superintendent
B.B.M.P. Dasarahalli Division
Executive Engineer/Asst. Executive Engineer/Asst. Director
(for use in the office)

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010
Signature of Contractor

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

1	Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 me and an average lift upto 0.5 m, excavated surface leveled and sides neatly dresses the disposed earth be levelled neatley after breaking of clods complete as er specifications.
2	Plain cement concrete 1:3:6 mix with crushed stone aggregates 40m nominal size mechanically mi placed in foundation and compacted by vibration including curing for 14days compelete as specifications.
3	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compac vibrating, curing, with necessary Steel or ply wood or plank centering and from work etc., including smo finish in CM 1:3 with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charg Ready mixed Cement concrete for beams. Columns, Staircase and roof with M-20 (Cement -320 kg/Cu Complete as per specification.
4	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooing, plac in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoi members wherever necessary comploete as per desgn (laps and wastage shall not be measured and pa cost of materials, labour, HOM of machinery complete as per specifications.
5	Providing and removing centering shuttering strutting propping etc., for columns pillars, piers, abutme post and struts, square/ rectangular /plolygon in plan including cost of all mateirals, labour complete as specificaitons.
6	Supplying and fixing precase rainforced concee slab 10cm thick including cost of transportation, charges of manchinery machine cutting the vertical fact to get plain even surface etc., complete with leads and lift conveyance charges, labour charges inclusive of cost of all materials
7	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 of size 450x200x400mm with finished with CM 1:3 plastering and finishing cutting, etc., complete complete
8	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or w based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and fore matter, sand papering including cost of materials, labour, complete as per specifications
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginee chartge of the work lead 15Km a) Basic rate for haulage of mateirala as per item NO17.4 /KSRRB M1 41, Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne /Km for Rs. 2.00 c) Add loading unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the conveying the debries.

4 There are no departmental issues for the above work.

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಹಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

trs to	Cum.				20280	8170	1642770	20280	642770
ed er	Cum.				30-42	3654-72	111177-70	30-42	111177-70
ne ed th s) m)	Cum.				6388	5535-32	353607-70 353596=00	6388	353607-70 353596=00
ng ng d)	Qtls				38-70	7187-86	273139-70	38-70	273139-70
ts, er	Sqm				405-60	298-92	121242-70	405-60	121242-70
re all	Sqm				125-40	1600-70	200160-70	125-40	200160-70
	No				3180-70	239-56	76180-70	3150-70	76150-70
od gn	sqm				1908-70	7668	14630-70	1908-70	14630-70
in 0- nd	Cum.				20280	75-24	15867-70	202-50	15867-70
		TOTAL					1999725-00 1999972-00 2199697-00		1999714 199971=00 2199685=00

Add 10.1. TP

Sam